C-2

Rev. 5/11

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

		(Please Print or Type)	, , ,	AY -9 AM 9:21
Section I Name of Candidate or Political Committee Jim Patrick	e and Chairperson			CIVILY OF STATE A中的 OF IDA 中的rick (Fany) 25
Mailing Address		City and Zip	Home Phone	Work Phone
2231E 3200N		Twin Falls 83301	208-733-6897	,
Name of Political Treasurer				
same Malling Address		City and Zip	Home Phone	Work Phone
Mailing Address		Спуана др	nome rione	YYOR PHONE
Change of address for: Car	ndidate or Political Committe	ee 🔲 Political Tre	asurer 🗆	
Section II This filing is an:	ginal □ Amendmer 01 /01 /14 thro	TYPE OF REPORT ough 04 / 05 / 14		
■ 7 Day Pre-Primary Rep		Day Post-Primary Report	Octo	ber 10 Pre-General Report
☐ 7 Day Pre-General Rep	ort 🔲 30	Day Post-General Report	☐ Annu	ual Report
Semi-Annual Report (State Is this a Termination Report:	tatewide Candidates Only) Yes No			
Section III Directions: If you had no contrib Be sure		NO CONTRIBUTIONS OF ng this reporting period, ch priate "Calendar Year to D	eck the box next to the s	statement below and sign this report. Section IV.
	that I have received no con		no expenditures during the	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to D figures to the Column II figures of			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*		\$ XXXXXX	\$ 19,009.43
Line 2; Enter Beginning Cash Bali	ance**		\$	\$ XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2)	•	\$	\$
Line 4: Subtotal (Add lines 1, 2 an	ıd 3)		\$ <u>19,959.43</u>	\$ <u>19,959.43</u>
Line 5: Total Expenditures (Enter	amount from line 11, page 2	2)	\$	\$ <u>12,770.76</u>
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line		\$ <u>7,188.67</u>	\$ <u>7,188.67</u>
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$	
*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance for	· last Campaign Financial Di	isclosure Report filed. If thi		
Sec	ction V			
Return This Report To:				
Ben Ysursa Secretary of State	I, Jim Patrick		, hereby certify	that the information in this
PO Box 83720		ame of Political Treasurer	•	
Boise ID 83720-0080	report is a true, cor	mplete and correct Campa	ign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		\bigcap	1-200	engeno e co
1 dx. (200) 3342202		June	Jake	
		P 4 99-1	Signature of Political Trea	asurer

DETAILED SUMMARY

Name of Candidate or Committee: Patrick for Senate

				Total This Period
	Contributions		ţ	
1	Unitemized Contributions (\$50 and less)	# of Contributors 0	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sh	eels)	+	\$950.00
3	In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Sche	dule D sheets)	+	\$
(5)	Total Contributions (Transfer this figure to page 1, Section	on IV, Line 3)	=	\$950.00

1	Expenditures			and the second s
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheet	ets)	+	\$2,770.76
8	In-Kind Expenditures (Total of all Expenditure amou	unts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment an	nounts from Schedule D sheets)	+	\$10,000.00
10	Credit Card and Debt Repayments (Total of all Rep	ayment amounts from Schedule E sheets)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section	IV, Line 5)	=	\$12,770.76

ĺ	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$0.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
15)	Subtotal	=	\$0.00
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	•	\$ 10,000.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00
20	Total Pledged Contributions this period	=	\$0.00

SCHEDULE B ITEMIZED EXPENDITURES

2

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Patrick for Senate

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators

M Manage	ment Services Z Preparation & Production	n of Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 15 14	1. Senate Caucus Box 173 Boise ID 83701	G	250.00
01 10 14	2. Connect GOP inc Box 723 Hailey ID 83333	М	240.00
01 ,12 ,14	3. _{ICA} 2120 Airport way Boise, ID 83705	G	100.00 \$
02 14 14	4. Custom Printing 126 11th ave Nampa ID 83867	L	240.00 \$
01 ,23 ,14	5. West End Mens Club 914 Main Buhl ID 83316	G	200.00
01 29 14	6. Know Idaho 304N 8th streetBoise ID 83720	G	80.00 \$
01 12 14	7. Jerome Chamber of Commerce Box 835 Jerome ID 83338	G	182.00 \$
02 25 14	8. Doggett Consulting 4027N 3500E Kimberly ID 83341	М	120.00 \$
02 25 14	^{9.} Robert Huff Designs Box 280595 Memphis TN 83168	G	200.00 \$
02 27 14	10. Clark Kauffman 3791N 2100E Filer, ID 83328	E	150.00 \$
		Total This Page:	\$ 1,762.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

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- [age	of	
	2	2	2

Twenty-Five Dollars (\$25.00) or more this period

lame	of Candidate or Committee: Patrick for Senate				
Purpos	se Codes				
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
C	Contributions to Candidates & PAC's	Ρ	Postage	•	
D	Donations & Gifts	S	Surveys & Polis		
Ε	Event Expenses	Τ	Tickets (Events)		
F	Food & Refreshments	U	Utilities		
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ses	
Ĺ	Literature, Brochures, Printing	Υ	Petition Circulators		
М	Management Services	Z	Preparation & Production of Adve	rtising	
Date	e Spent Full Name, Mailing Address ar	ıd Zip (Code of Recipient	Purpose Code	Cash or Ch

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 05 14	1. Secretary of State Capital Bld Room E205 700 Jefferson st Box 83720, Boise ID 83720-0080	G	\$ 30.00
03 31 14	2. Southern Idaho Republician Women Box 5970 Twin Falls Id 83303	N	35.00 \$
03 31 14	3. Gretchen Clelland 2324E 3500N Filer ID 83328	G	\$ 200.00
04 18 14	4. Postmaster Post Office Twin Falls ID 83301	Р	5.49 \$
04 11 14	5. Postmaster Post Office Twin Falls ID 83301	P	138.27 \$
04 23 14	6. _{ICA} 2120 Airport way Boise ID 83705		\$
	7.		\$
J	8.		\$
	9.		\$
	10.		\$
	Total Total	This Page:	\$ 1,008.76

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	, cf
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Patrick for Senate					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
04 ,06 ,14	1. Idaho Bankers Association P.O. Box 638	\$_200.00			
☑ Primary ☐ General	Boise ID 83701	\$ 200.00			
- Certeral	2. Donna Patrick	Calendar Year-To-Date			
4 /21 /14	2753E 3700N	\$			
☐ Primary ☐ General	Twin Falls ID 83301	\$ 50.00 Calendar Year-To-Date			
	3. Idaho Realtors PAC				
4 /24 /14	10116W Overland RD	\$			
☐ Primary	Boise ID 83709	\$			
☐ General		Calendar Year-To-Date			
04 /30 /14	4. ANRI PAC 5685 Parapet Court	\$			
☐ Primary	Boise Idho, 83703	<u>\$ ಸಾರಾ</u>			
☐ General	5.	Calendar Year-To-Date			
1 1	15.	\$			
☐ Primary		\$			
☐ General		Calendar Year-To-Date			
1 1	6.	\$			
☐ Primary		•			
☐ General		Calendar Year-To-Date			
1 1	7.	\$			
☐ Primary		l e			
☐ General		\$Calendar Year-To-Date			
	8.	\$			
□ Primary□ General		\$Calendar Year-To-Date			
	9.				
		\$			
☐ Primary		\$			
☐ General	10.	Calendar Year-To-Date			
	; IU.	\$			
☐ Primary		\$			
☐ General		Calendar Year-To-Date			
	Total This Page:	\$950.00			

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE D - LOANS

Name of Candidate or Committee: Patrick for Senate

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period	
1. Jim Patrick 2231E 3200N Twin Falls ID 83301	10,000.00	Date: Amount:	0.00	Date: 03 / 24 / 14 Amount: \$ 10,000.00	0.00	
2.		Date:/ Amount: \$		Date://		
3.		Date: / _ / _ / / / / / / / / / / / / / _		Date://		
4.		Date: // Amount: \$		Date:// Amount: \$		
5.		Date://		Date: Amount: S		
6.		Date:// Amount: \$		Date:/ Amount: \$		
7.		Date: / / Amount: \$		Date:// Amount: S		
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total	\$ 10,000.00					
	Received Total:	A 0.00				
(Transfer the combined total of all Detailed Sun	received loans to the nmary, page 2 line 4)	\$ 0.00		•		
_ 5		Interest Total:	\$ 0.00			
	(Transfer the	tombined total of all loa Detailed Summary,	Repayments Total: n repayments to the page 2 line 9 & 16)			
		,	. •	Ending Balance Total:	\$ 0.00	
NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)						